

SELECTMEN'S MEETING MINUTES FOR 28 APRIL 2014

Attendees: Ed Thomas, Tom Fuschetto, Bob Allen, Jacqui Fay

Attendance taken and a quorum was declared.

Selectmen signed check manifest in the amount of \$107,164.55 for the week of 4/28/14.

Owner of M&L 405-046 came in regarding taxes.

Tony Davis came in to discuss:

- The purchase of a 1995 plow truck with plow and wing for \$7,500.00 this would replace our 1993 truck Selectmen approved the purchase.
- Discussed repairs that we had done to the Fire Rescue truck

Selectman express their condolences to the Gorges family and would like to take this opportunity to recognize Lucille for her many contributions to the Town of Marlow.

Selectmen reviewed and signed minutes from meeting of 21 April 2014.

Selectmen reviewed and signed Treasurer's reconciliation for March 2014.

Discuss bonding for potential damage to Town roads. Selectmen reviewed examples of permits that other towns use.

Ken Avery came in to discuss getting the Police cruiser under coated, Ken to get more info.

Selectmen reviewed PSNH Pole Attachment Agreement, check with Patriotic to see if they have any interest.

Selectmen reviewed deeds ref Cohen donation. Property closing was done this morning. Ed Thomas attended the closing.

Tom Foote and John Orkin came into discuss the following items related to the Fire Department:

- Selectmen clarified that the two recent Purchase Orders that the Department had submitted were not rejected, they had just requested additional information, one of which was over \$3,000.00 for fire gear.
- Tom informed the board that the new Explorer post has been established and it will be referred to as Post #980 and currently has 5 members.
- Selectboard to order 6 new batteries for the Minitors
- Tom to provide a list of electrical repairs that are needed @ the Fire Station so we can contract the work to be done.
- Selectboard to arrange to have the overhead doors adjusted.
- Tom to make arrangements to have the Smoky Bear sign done.
- Rescue truck has had recent repairs in the amount of \$446.00

Selectmen reviewed query on Map 402 Lot 023 and will refer to the Planning Board for further action.

Selectmen signed PO to Bill's Garage in the amount of \$500.00 for repairs to the Rescue Truck for the Fire Department.

Selectmen reviewed Sales Analysis from DRA and a proposed Equalization Ratio of 106.3%

Selectmen reviewed a grant application to Firefighters Support Foundation/request gear from Fire Dog Services Program. Selectmen will request from the Fire Department a list of items that are needed and will qualify so we can submit.

Selectmen signed Timber Tax Warrant for M&L 406-004.

Selectmen completed Cheshire County AED Survey.

LGC Facility mock audit scheduled for May 14 at 9:00 as requested by the Joint Loss Management committee.

Selectmen reviewed a letter from Snow Frye dated 4/21/2014. Selectboard to forward a copy to the Planning Board.

Review CDFA grant opportunity.

Review Police Log.

Selectmen received and reviewed and initialed BTLA A-9 from United Methodist Church.

Signed Forest Fire Bill.

Selectmen signed PO's for the Highway Department:

- To Sanel for a starter in the amount of \$231.

- To LE Weed for a cover and riser for a clean sewer at the Town Office in the amount of \$152.00

Selectmen signed transfer of \$100,000 from saving to checking to cover school tuition bill.

Meeting adjourned Tuesday 12:10am